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DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

NOV 18 2013

Printed: 10/15/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 506454	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 10/15/2013
NAME OF PROVIDER OR SUPPLIER NORTH VALLEY HOSPITAL		STREET ADDRESS, CITY, STATE, ZIP CODE 22 W 1ST STREET TONASKET, WA 98855			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 000	<p>INITIAL COMMENTS</p> <p>This report is a result of an unannounced Federal Life Safety re-certification survey conducted at North Valley Hospital Extended Care, 22 W. 1st Street, Tonasket, WA on October 15, 2103 by staff from the Washington State Patrol, Fire Protection Bureau, Union Gap Detachment. This inspection was conducted in cooperation with the Survey Team from the Washington State Department of Social and Health Services (DSHS).</p> <p>The 2000 new and existing edition of the Life Safety Code was utilized for the survey in accordance to 42 CFR 483.70: Requirements for Long Term Care.</p> <p>The Long Term Care 58 bed facility, census of 54 was provided by the Resident Care Manager and verified by the Maintenance Director. The facility consisted of construction type V - 1 hour one story building. The building was built in 1984. The facility is fully sprinkled with an automatic fire alarm system in place. Exit discharge points are to grade have been provided with an all weather surface and lead to a public way.</p> <p>The facility is not in substantial compliance with the Life Safety Code 2000 Edition as adopted by C.M.S. All of the findings were in the existing portion of the building.</p> <p>The Surveyor was:</p> <p>██████████ Deputy State Fire Marshal Nursing Home Surveyor 28058</p> <p>The Surveyor was from:</p>	K 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE


Linda M. Michel, CEO

10-24-13

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See Instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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NAME OF PROVIDER OR SUPPLIER NORTH VALLEY HOSPITAL			STREET ADDRESS, CITY, STATE, ZIP CODE 22 W 1ST STREET TONASKET, WA 98855		
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K 000	Continued From page 1 Washington State Patrol Fire Protection Bureau 2715 Rudkin Road Union Gap, WA. 98903-1795 Telephone: (509) 575-2190 FAX: (509) 576-3002  DSFM 28058	K 000			
K 012 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1 This Standard is not met as evidenced by: Based upon observation and staff interviews, the facility failed to maintain the fire construction rating of the walls which will resist the passage of smoke in the event of a fire. In the event of a fire, this would allow smoke to move between the rooms, and thus place patients, visitors, and staff at risk of smoke and fire. The findings include, but are not limited to: During the facility tour on October 15, 2013 from 11:15am to 12:10pm penetrations and breaches in the walls were observed in the following location(s): At 11:55am, I observed a penetration above the ceiling tiles of the fire doors between Hospital and Extended Care.	K 012			

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NAME OF PROVIDER OR SUPPLIER NORTH VALLEY HOSPITAL			STREET ADDRESS, CITY, STATE, ZIP CODE 22 W 1ST STREET TONASKET, WA 98855		
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K 012	Continued From page 2 This finding was observed and discussed with the Maintenance Director and staff.	K 012			
K 075 SS=E	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Soiled linen or trash collection receptacles do not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space does not exceed .6 gal/sq ft (20.4 L/sq m). A capacity of 32 gal (121 L) is not exceeded within any 64 sq ft (5.9-sq m) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) are located in a room protected as a hazardous area when not attended. 19.7.5.5</p> <p>This Standard is not met as evidenced by: The facility has failed to maintain soiled linen or trash collection receptacles to a maximum of 32 gallon capacity. This is providing a fuel load for the corridors and placing patients, visitors, and staff at risk of fire.</p> <p>The findings include, but are not limited to:</p> <p>During the facility survey on October 15, 2013 from the hours of 11:150am to 12:100pm soiled linen and trash receptacles that exceeded 32 gallons were observed in the following locations:</p> <p>1. At 11:35am, I observed that all the corridor alcoves were being used to store 21 gallon, 17 gallon, and some clean linen carts that totaled to greater than 32 gallons in capacity. Interview with staff indicated that the blue clean linen carts are used by staff and move around about every 30</p>	K 075			

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K 075	Continued From page 3 1. At 11:35am, I observed that all the corridor alcoves were being used to store 21 gallon, 17 gallon, and some clean linen carts that totaled to greater than 32 gallons in capacity. Interview with staff indicated that the blue clean linen carts are used by staff and move around about every 30 minutes. I observed that the blue linen carts were in the same spot from 9:00am to 12:00pm, without being moved around. However, even the pink 21 gallon containers and the beige 17 gallon containers alone are greeater than 32 gallons. This finding was observed and discussed with the Maintenance Director and Staff.	K 075			
K 147 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 This STANDARD is not met as evidenced by: The facility has failed to maintain premises free of electrical hazards. This could provide for electrical fire and expose staff and patients to threat of fire. The findings include, but are not limited to: During the facility survey on October 15, 2013 between the hours of 11:15am and 12:10pm, while accompanied by the Maintenance Director and Staff, electrical hazards were observed in the following location(s): 1. At 11:33am, I observed that patient room #105	K 147			

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K 147	<p>Continued From page 4</p> <p>had a power strip for the tv, radio, and vcr.</p> <p>2. At 11:49am, I observed that patient room #211 had an unapproved adaptor for tv and other items.</p> <p>3. At 11:59am, I observed that patient room #217 had an unapproved adaptor for electrical items.</p> <p>These findings were observed and discussed with the Maintenance Director and staff.</p>	K 147			

ID prefix tag	Deficiency	Plan of correction	Completion date
K 012	Fire penetrations	Penetrations sealed by maintenance staff	10-15-13
K 075	Soiled linen or trash receptacle capacity	Soiled linen and trash containers will be limited to the 32 gallon capacity allowed. All others will be relocated or removed to meet requirement.	11-19-13
K147	Power strips	Power strips will be removed and replaced with approved grounded outlets with overload reset. A quarterly PM to oversee compliance will be established.	11-19-13

Linda J. Michel, CEO
Oct 24, 2013